



DEPT REF
Room 307

PATENT
2185-0343P

#251 Reg for
Refund

12-13-02

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: UETANI, Yasunori et a. Conf.: 8929
Appl. No.: 09/323,230 Group: 1752
Filed: June 1, 1999 Examiner: CHU, John
For: A POSITIVE RESIST COMPOSITION
Patent No.: Issued:
Control No.:

Assistant Commissioner for Patents
Washington, DC 20231

November 5, 2002

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account

02-2448 shown on the statement dated May 23, 2002 for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND <u>REQUESTED</u>
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input checked="" type="checkbox"/> extension of term	
<input type="checkbox"/> first month	_____
<input type="checkbox"/> second month	_____
<input checked="" type="checkbox"/> third month	<u>\$920.00</u>
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____
<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/> patent maintenance fee surcharge	_____
<input type="checkbox"/> Other: _____	_____

TOTAL REFUND REQUESTED	<u><u>\$920.00</u></u>

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

A copy of cancelled checks 4023378 and 4023992 submitted April 23, 2002 and May 23, 2002 to cover the \$920.00 extension fee is attached herewith. Deposit account was charged in error.

IV. MANNER OF REFUND

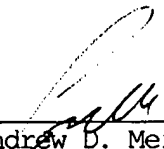
Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By


Andrew D. Meikle, #32,868

BS
ADM/TBS/rem
2185-0343P

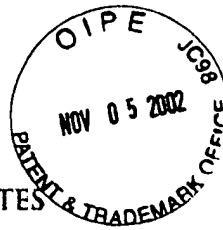
P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

Attachment

(Rev. 12/07/01)



UNITED STATES
PATENT AND
TRADEMARK OFFICE



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Page**Deposit Account Statement**

Requested Statement Month: May 2002
 Deposit Account Number: 022448
 Name: BIRCH STEWART KOLASCH & BIRCH
 Attention:
 Address: 8110 GATEHOUSE ROAD
 City: FALLS CHURCH
 State: VA
 Zip: 22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	2	09722728	0465-0752P	102	\$84.00	\$13,569.13
05/01	27	809064		566	\$15.00	\$13,554.13
05/01	55	10105322	1422-0524P	104	\$280.00	\$13,274.13
05/01	73	10134498		704	-\$280.00	\$13,554.13
05/01	103	10134014	2750-1519P	201	\$370.00	\$13,184.13
05/01	115	09504039	1248-SP484P	148	\$110.00	\$13,074.13
05/02	2	09882034	0425-0839P	115	\$110.00	\$12,964.13
05/02	36	09529986		254	\$65.00	\$12,899.13
05/02	119	810219		566	\$15.00	\$12,884.13
05/02	198	09782180	033-0694P	102	\$84.00	\$12,800.13
05/03	3	09508371	933-155PCT	216	\$145.00	\$12,655.13
05/03	12	10048009	1423-0476P	968	\$280.00	\$12,375.13
05/03	16	1668990		366	\$100.00	\$12,275.13
05/03	17	1668990		380	\$100.00	\$12,175.13
05/03	70	10136365	2750-1523P	201	\$370.00	\$11,805.13
05/03	85	810413		567	\$30.00	\$11,775.13
05/03	110	6251876	0259-0329P	145	\$100.00	\$11,675.13
05/06	26	10137273	3899-0104P	103	\$54.00	\$11,621.13
05/06	28	10137273	3899-0104P	104	\$280.00	\$11,341.13
05/06	76	10137428	2565-0247P	104	\$36.00	\$11,305.13
05/06	101	811729		570	\$25.00	\$11,280.13
05/06	106	811733		570	\$25.00	\$11,255.13
05/06	169	10111850	3920-0111P	154	\$47.00	\$11,208.13
05/06	171	10111850	3920-0111P	966	\$36.00	\$11,172.13
05/07	2	09354151	0933-0142P	122	\$130.00	\$11,042.13
05/07	3	09742369	0020-4784P	102	\$252.00	\$10,790.13
05/07	9	09620586	459-464P	115	\$110.00	\$10,680.13
05/07	51	10138473		704	-\$34.00	\$10,714.13

Deposit Account Statement

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DATE	DEBIT	CREDIT	AMOUNT	BALANCE
05/08 1	09632340	2750-997P	228	\$980.00 \$9,734.13
05/08 2	10049597		704	-\$18.00 \$9,752.13
05/08 2	09764120	1247-445P	102	\$420.00 \$9,332.13
05/08 3	10041490		704	-\$370.00 \$9,702.13
05/08 62	09696169	1614-244P	102	\$8.00 \$9,694.13
05/08 72	10139323		704	-\$280.00 \$9,974.13
05/09 1	09539717	0234-0389P	126	\$180.00 \$9,794.13
05/09 1	09801647	1215-0425P	148	\$110.00 \$9,684.13
05/09 1	09202660	PU3079USW	148	\$110.00 \$9,574.13
05/09 2	09202674	PU3078USW	148	\$110.00 \$9,464.13
05/09 3	09647215	425-795P	117	\$520.00 \$8,944.13
05/09 31	813281		567	\$60.00 \$8,884.13
05/09 101	10139878	2039-0163P	104	\$280.00 \$8,604.13
05/10 1	09363048	0465-0592P-S	102	\$84.00 \$8,520.13
05/10 6	76294877		362	\$100.00 \$8,420.13
05/10 55	PCT/US01/51046		704	-\$6,124.00 \$14,544.13
05/10 126	814481		567	\$30.00 \$14,514.13
05/10 189	09555255	1155-0198P	254	\$65.00 \$14,449.13
05/13 1	09484497	ACIPP004	102	\$84.00 \$14,365.13
05/13 109	10138378	0465-0930P	581	\$40.00 \$14,325.13
05/13 145	10129361	0020-4985P	970	\$280.00 \$14,045.13
05/13 202	815758		569	\$25.00 \$14,020.13
05/13 307	10030965		704	-\$130.00 \$14,150.13
05/14 1	09674252	230-153P	115	\$110.00 \$14,040.13
05/14 11	815836		566	\$15.00 \$14,025.13
05/14 13	09885285	0091-0189P	205	\$65.00 \$13,960.13
05/14 25	5816456		186	\$130.00 \$13,830.13
05/14 30	10127720	1155-0249P	103	\$18.00 \$13,812.13
05/14 45	E-REPLENISHMENT		701	-\$15,000.00 \$28,812.13
05/14 66	10141952	2658-0287P	102	\$84.00 \$28,728.13
05/14 73	10142778		704	-\$36.00 \$28,764.13
05/14 87	816075		567	\$30.00 \$28,734.13
05/14 229	09263790	2761-120P	242	\$8.00 \$28,726.13
05/14 231	09263790	2761-120P	561	\$12.00 \$28,714.13
05/15 6	09693852		704	-\$746.00 \$29,460.13
05/15 6	60316031		704	-\$80.00 \$29,540.13
05/15 7	09693852		201	\$355.00 \$29,185.13
05/15 8	09693852		203	\$18.00 \$29,167.13
05/15 43	09367384	1907-183P	122	\$130.00 \$29,037.13
05/15 192	09369312	2927-0107P	115	\$110.00 \$28,927.13
05/15 218	09551318	1209-0125P	122	\$130.00 \$28,797.13
05/15 253	817303		567	\$60.00 \$28,737.13
05/16 122	09396937		704	-\$2.00 \$28,739.13
05/16 123	09396937		704	-\$18.00 \$28,757.13
05/17 8	E-REPLENISHMENT		701	-\$10,000.00 \$38,757.13
05/17 20	10145499		704	-\$478.00 \$39,235.13
05/17 52	10129838	1155-0251P	968	\$110.00 \$39,125.13
05/17 54	10129838	1155-0251P	581	\$40.00 \$39,085.13

Deposit Account Statement

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05/17 234 819133		566	\$60.00	\$39,025.13
05/20 1 819249		566	\$60.00	\$38,965.13
05/20 29 10119769		704	-\$180.00	\$39,145.13
05/20 62 10129843	1155-0250P	968	\$110.00	\$39,035.13
05/20 64 10129843	1155-0250P	581	\$40.00	\$38,995.13
05/20 87 09155675		704	-\$20.00	\$39,015.13
05/21 7 10114957		704	-\$185.00	\$39,200.13
05/21 9 10088916		704	-\$90.00	\$39,290.13
05/21 36 820917		567	\$30.00	\$39,260.13
05/21 41 820940		567	\$30.00	\$39,230.13
05/21 41 10147170		704	-\$203.00	\$39,433.13
05/22 2 09715173	4106-0109P	115	\$110.00	\$39,323.13
05/22 20 6285418	1607-0214P	145	\$100.00	\$39,223.13
05/22 41 10073928		704	-\$510.00	\$39,733.13
05/22 44 10073928		704	-\$54.00	\$39,787.13
05/22 75 10150774		704	-\$54.00	\$39,841.13
05/22 148 09514301	1907-0189P-S	561	\$6.00	\$39,835.13
05/23 1 09323230	2185-0343P	117	\$920.00	\$38,915.13
05/23 4 09650811	37287/VGG/V1	102	\$84.00	\$38,831.13
05/23 38 09228551	1110-0215P	195	-\$300.00	\$39,131.13
05/23 47 09228551		704	-\$300.00	\$39,431.13
05/23 49 1153350		380	\$100.00	\$39,331.13
05/23 86 09559069	0992-0123P	179	\$740.00	\$38,591.13
05/23 234 845971		570	\$25.00	\$38,566.13
05/24 1 09744883	0152-0546P	116	\$400.00	\$38,166.13
05/24 3 09561152	2709-200001	115	\$110.00	\$38,056.13
05/24 10 10070558		704	-\$167.00	\$38,223.13
05/24 12 09579365		704	-\$20.00	\$38,243.13
05/24 48 09510646		704	-\$20.00	\$38,263.13
05/24 115 10152031		704	-\$18.00	\$38,281.13
05/28 7 10089383	0365-0532P	968	\$280.00	\$38,001.13
05/28 7 09563331	3876-0101P	203	\$9.00	\$37,992.13
05/28 14 09623028		704	-\$55.00	\$38,047.13
05/28 176 10153791		704	-\$298.00	\$38,345.13
05/29 6 10153800	3893-0208P	104	\$18.00	\$38,327.13
05/29 47 10077955		704	-\$370.00	\$38,697.13
05/29 77 10103845	2750-1499P	101	-\$740.00	\$39,437.13
05/29 78 10103845	2750-1499P	201	\$370.00	\$39,067.13
05/29 90 10109670		704	-\$342.00	\$39,409.13
05/29 130 847749		567	\$60.00	\$39,349.13
05/30 1 09560297	2611-0126P	102	\$84.00	\$39,265.13
05/30 24 10131027		704	-\$280.00	\$39,545.13
05/30 89 09940256	2750-1483P	228	\$980.00	\$38,565.13
05/30 89 09182876	0171-0608P	103	\$8.00	\$38,557.13
05/30 161 09752518	1152-0273P	195	\$300.00	\$38,257.13
05/31 1 09563331	3876-0101P	203	\$54.00	\$38,203.13
05/31 3 10128431	2121-0165P	104	\$280.00	\$37,923.13
05/31 17 10127722	4082-0138P	102	-\$84.00	\$38,007.13

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$13,653.13	\$13,532.00	\$37,886.00	\$38,007.13

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BIRCH, STEWART, KOLASCH AND BIRCH, LLP

CPO ACCOUNT

8110 GATEHOUSE ROAD, SUITE 500 EAST

P.O. BOX 747

FALLS CHURCH, VA 22040-0747

SUNTRUST BANK

Alexandria, Virginia

68-107

560

4023992

DOLLARS

PAY

TO THE ORDER OF
FIVE HUNDRED TWENTY AND 00/100 DOLLARS
OF COMMISSIONER OF PATENTS AND TRADEMARKS

I.D. NO.

DATE

AMOUNT

05/23/02

\$520.00

FOR

⑈04023992⑈ ⑆056001079⑆ 202564983⑈

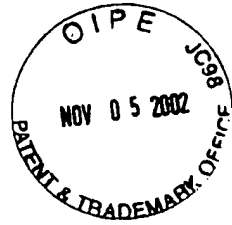
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EXTENSION FFF

546522 2185-0343P

CT

09/323.230



BIRCH, STEWART, KOLASCH AND BIRCH, LLP
CPO ACCOUNT
8110 GATEHOUSE ROAD, SUITE 500 EAST
P.O. BOX 747
FALLS CHURCH, VA 22040-0747

SUNTRUST BANK
Alexandria, Virginia
68-107
560

4023378

PAY Four Hundred & 00/100 Dollars

DOLLARS

TO THE
ORDER
OF

COMMISSIONER OF PATENTS AND TRADEMARKS

I.D. NO.

DATE

04/22/02

AMOUNT

\$400.00

FOR EXTENSION FEE

543701 2185-0343P

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09/323,230

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